

AMENDED

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Mekic Ltd

TUESDAY



A04 \*A78GH99K\* 19/06/2018 #326  
COMPANIES HOUSE

Mekic Ltd

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Balance Sheet  
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
<b>FIXED ASSETS</b>		39,735		25,031
<b>CURRENT ASSETS</b>	72,119		31,508	
<b>CREDITORS</b>				
Amounts falling due within one year	(20,536)		7,363	
<b>NET CURRENT ASSETS</b>		51,583		38,871
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		91,318		63,902
<b>CREDITORS</b>				
Amounts falling due after more than one year		17,026		11,239
<b>NET ASSETS</b>		74,292		52,663
<b>CAPITAL AND RESERVES</b>		74,292		52,663

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Mekic Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06126566

**Registered office:** 32 Woodland Gardens  
Isleworth  
Middlesex  
TW7 6LL

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Mekic Ltd (Registered number: 06126566)

Balance Sheet - continued  
31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 May 2018 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D Zdero', written in a cursive style.

Mr D Zdero - Director